

J. Ted Donovan

From: Pete Cecora <pc@hgdevelop.com>
Sent: Friday, May 5, 2023 12:49 PM
To: Kevin J. Nash
Subject: Fwd: ***Bankruptcy Erbo; Neat Heat Cooperation Fwd: 541W21_URGENT: Freezing Risk

Begin forwarded message:

From: Ray Cecora <ray@541w21.com>
Date: May 1, 2023 at 11:31:05 PM EDT
To: Peter Work Cell Cecora <pc@hgdevelop.com>
Subject: ***Bankruptcy Erbo; Neat Heat Cooperation Fwd: 541W21_URGENT: Freezing Risk

----- Forwarded message -----

From: Ray Cecora <ray@541w21.com>
Date: Thu, Dec 1, 2022 at 12:34 PM
Subject: Re: 541W21_URGENT: Freezing Risk
To: Rachel Bodek <rachelmazel@gmail.com>

Financial burdens to the project is not our responsibility. We are not an owner

Our dma contract is in default and as such, we are no longer required to even update you of such matters but we continue to work for you bc I felt as though we were still a team but the recent lack of communication is begging to cause me great concern. I don't know why you/Erbo aren't picking up my calls.

We are already owed \$150k for money we advanced to trades from our personal savings due to the lack of funding. We have arranged funding via the lenders but you have not acted on obtaining such funds.

We have not been paid a dollar for over 2yrs but still look out for the property and you. Please appreciate and acknowledge these facts.

The cost to address the below is approx \$12k.

Please call me

On Dec 1, 2022, at 12:21 PM, Rachel Bodek <rachelmazel@gmail.com> wrote:



Neat Heat Climate Control

35 Alabama Avenue
Island Park New York 11558
U.S.A

Invoice

INV-8608

Balance Due
\$0.00

Bill To

ERBO Higher Ground Development
541 West 21st St
New York
New York

Ship To

541 West 21st St
New York
New York

Invoice Date : 12/06/2022

Terms : Net 30

Due Date : 01/05/2023

#	Item & Description	Qty	Rate	Amount
1	Seasonal Rental Package	1.00	6,624.00	6,624.00
2	Electric 18 KW Heater	3.00	0.00	0.00
3	40' SOOW Cable	2.00	0.00	0.00
4	90' SOOW Cable	1.00	0.00	0.00
5	Delivery/PU	1.00	0.00	0.00

Sub Total 6,624.00

New York City (8.875%) 587.88

Total \$7,211.88

Payment Made (-) 7,211.88

Balance Due \$0.00

Invoice Payment Date - 12/06/2022

23-10210-lgb
12/6/22, 9:32 AM

Doc 81-5

Filed 05/05/23
Heating Invoice

Entered 05/05/23 16:56:52
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Exhibit E

NEAT HEAT CLIMATE CONTROL
35 ALABAMA AVE
ISLAND PARK, NY 11558
516-431-5550

NEAT HEAT CLIMATE CONTROL

Date: 12/06/2022 09:32:20 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****5449 K

TOTAL AMOUNT: \$7,211.88

APPROVAL CD: 003209

RECORD #: 000

CLERK ID: 569715

CUST CODE: 5449

SALES TAX: \$587.88

Thank you!

Customer Copy

pd inv #A608

